File No. 139 / 1915

19

Collection No.

Mysore Residency

15

1214/M
9.6

thm -
9.6.(6)

Pros. / Serial Nos.

(8) P

Subject.

Prisms for Chandeliers at the Residency

Previous References.

Later References.

MGIPC—FP—52DCFMis.—(1783)—27-5-25—39,000.

P.W.C.

Letter No. B/6283, dated the 13th September 1926, from the Garrison Engineer, Bangalore.

The Govt. of India have sanctioned the transfer of the works to the Munl. Engineer from the M.E.S. with effect from the 30th September 1926 if this date is acceptable to the Municipality. The Dy. Asst. Controller of Military Accounts is to be consulted before sanction is given for providing prisms for chandeliers at the Residency. Most probably only after receiving the sanction of the Resident the Garrison Engineer will arrange to obtain the materials required. So this will take time. If approved this work may be taken up after the Munl. Engineer takes over charge.

15-9-26

No 1579

As suggested ?

Resdt:
15. 9. 26

I am of the view that this can be transferred to the Munl Engineer first

NOTES AND PRECIS.

S. 6.—R. P. B.—2-1918.—2,000.

NO:B/ 6283

Office of the Garrison Engineer.

Bangalore. dated 13 Sep: 1926.

RESIDENT'S OFFICE,
BANGALORE.
Register No. 7515
Date of Receipt 15/9/26
File No. 13576

TO

The Secretary to the Resident in Mysore,

BANGALORE.

SUBJECT:- PROVIDING PRISMS FOR CHANDELIERS AT THE RESIDENCY

Sir,

I have the honour to submit an estimate amounting to Rs:983/- for favour of scrutiny and return.

If the work is still desired, it is requested that the administrative approval of the Hon'ble the Resident be communicated to this office and necessary funds provided.

I have the honour to be,

Sir,

Your obedient servant,

MAJOR? R.E.

Garrison Engineer, Bangalore.

ENCLOS:- 1 Estimate.

J.C.H. 13/9.

P. W. D. Form No. 8B.

NOTES.

Reference to P. W. D. Code.

Vol. I, paras. 845, 846, 946, 1025, 1033 and 1292 to 1296.

1. This form is intended for use in connection with petty works (costing under Rs. 200) and repairs to military buildings and furniture; it should be used for the quarterly inspections referred to in Army Regulations, India Vol. XII, para. 378, items of works, repairs, and furniture being entered on separate forms. If used for a minor work, costing more than Rs. 200, the Public Works or Military Works officer will attach a plan and estimate before submitting it finally for sanction.

2. The accounts of these petty works and repairs will be simply an extract from the imprest or sub-divisionel cash book and stock account supported by bills, vouchers or nominal muster rolls, as the case may be. Muster rolls are not required to be submitted to the Examiner's office, they should be filed in the office of the $\frac{\text{C. R.}}{\text{Executive}}$ Engineer. If found convenient for purposes of payment, a number of requisition, may be grouped on one petty contract bill, or, if a work is paid for in one sum on completion, the receipt of the payee may be taken on the requisition itself.

3. If a requisition work is executed by daily labour and the entries are few, they may be entered on this form; a separate muster roll will be unnecessary.

4. The particulars of sanctions and expenditure should be entered in Public Works Department Form No. 34 (list of petty works), and the requisition, as soon as all the works contained therein have been completed, should be forwarded as a voucher to the Examiner's office, where it will be retained.

5. On completion of the work, this form should be forwarded to the Officer Commanding or Departmental Officer concerned for his signature to the certificate at the foot and return to the $\frac{\text{Garrison}}{\text{Executive}}$ Engineer.

6. The countersignature of an officer merely implies that he has satisfied himself, to the best of his ability, that the work has been done, and involves no further responsibility. When the countersigning officer objects to any of the statements made therein, he should still sign it, adding any remarks he may think proper; but it must be borne in mind that in making remarks which are unnecessary or irrelevant he may occasion much trouble and delay.

A. Davis & Co., Poona.

_____REGIMENT OR BATTERY.

Requisition *on the* $\frac{\textit{Military Works Services}}{\textit{Public Works Department}}$ *for*

Petty (a) Works *for the month of* June 1926.

Division—

Sub-division— Water Supply.

Fund—*Imperial.*

Service head—*Military Works.*

(a) Here will be entered whether the requisition is for petty works or repairs.

*Regimental No.*_____

*Departmental No.*_____

*Station*_____

*Date*_____

Remarks by $\frac{\text{C. R}}{\text{Executive}}$ **Engineer if required.**

Compared with sub-divisional and divisional cash books, adjustment book, stock accounts and vouchers, and found correct.

_____

Accountant.

*Dated*_____

P. W. D. Form No. 8B. (Outer sheet.)

Requisition on the M. W. S. / P. W. D. for Petty (a) Works for the month of June 1926.

*Regimental No.*_____, *dated*_____ 192 . *M. W. S. / P. W. D. No.*_____, *dated*_____ 192

* *The Officer Commanding* wishes to have the following Petty *(a)*_____ carried out with the least possible delay :—

(a) Here will be entered whether the requisition is for petty works or repairs.

Item No.	Particulars of work or repair required.	Report by Military / Public Works subordinate and estimate of cost.	Total estimate of cost. Rs.	a.	p.	Recoverable as Barrack damages. Rs.	a.	p.	Remarks. *(Deviations from original measurements to be shown in this column.)*
	Providing Prisons	Details of Cost							
	for Chandeliers	7" Prisms 176 @ 1/ each = Rs 176.0.0							
	at the Residency	6" " 128 @ :12/: " = " 96.0.0							
		5" " 128 @ :8/: " = " 64.0.0							
		3½" " 960 @ :5/: " = " 300.0.0							
		Customs Duty, freight etc: L.S. = 300.0.0							
		936.0.0							
		add Contingencies @ 5% 47.0.0							

		Total Cost Rs.	983	0	0				

H Woosbrook

Signature of ~~Quarter-master~~ or Officer by whom the requisition is made.

Sanctioned.

Signature of sanctioning authority.

H W Foley Capt & Wks 13/6

DUE-DIVISIONAL OFFICER
M. W. Water Supply
Bangalore Subordinate.
P. Military Works.

Signature

C. R.
Executive *Engineer.*

Certified that the quantities of work detailed above were actually executed and were measured by_____ on_____ 192

The work was commenced on_____

and completed on_____

_____

M. W. / *P. W.* *Subordinate.*

Completion certificate.

Work done.

_____

Commanding

P. W. D. Form No. 8.B
(Outer sheet.)

P. W. D. Form No. 8 B.

Summary of Charges.

Extract from sub-divisional cash, and divisional cash and stock accounts, and adjustment book.

Date of payment.	Voucher No.	Particulars.	Amount. Rs.	a.	p.	Date of payment.	Voucher No.	Particulars.	Amount. Rs.	a.	p.
								Brought forward ...			
		Carried over ...						GRAND TOTAL ...			

Signature of $\frac{M.\ W.}{P.\ W.}$ *Subordinate.*

$\frac{C.\ R.}{Executive}$ *Engineer.*

Received Rs. †_____

as a final payment in settlement of all demands.

† In words.
* In figures

Rs. _____

Dated the _____ *192*

Contractor.